

GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Housing Department – Office Maintenance –Airtel Mobile Phones – Payment of Rs.1,236/- towards bill on Govt. Mobile phones for the period from 23.01.2009 to 22.2.2009 (One month) - Sanction – Orders – Issued

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 65

Dated:12 -3-2009

Read the following:

1. From the Airtel Mobile Services, Hyderabad, Bill.No.887362456, Dt: 24.2.2009
2. From the Airtel Mobile Services, Hyderabad, Bill.No.887381622, Dt: 24.2.2009.
3. From the Airtel Mobile Services, Hyderabad, Bill.No.887131503 ,Dt: 24.2.2009.
4. From the Airtel Mobile Services, Hyderabad, Bill.No. 887372723,Dt:27-2-2009,

ORDER

Sanction is hereby accorded for payment of an amount of **Rs.1,236/-** (Rupees One Thousand Two Hundred and Thirty Six Only) to M/s Bharti Airtel Limited towards the monthly bill on the following 4 Govt. Cell Phones being used by the Senior/Junior Officers of the department for the period mentioned in the table below. All the bills are within the ceiling limit.

| Sl. No | Cell No. | Period from | Ceiling Limit Restricted (per one month) | Bill amount Sanctioned in Rs. | User Name | Remarks |
|--------|---|------------------------|--|-------------------------------|---------------------------------|---------|
| 1 | 9701451073 A/c No. 104- 101380037 | 23.1.09 to 22.2.09 | 2,000.00 | 140.45 | Prl.Secretary to Government | |
| 2 | 9701451070 A/c No. 104- 101379980 | 23.01.09 to 22.2.09 | 1350.00 | 223.01 | Dy. Secretary to Govt | |
| 3 | 9701451074 A/c No. 104- 101379572 | 23.01.09 to 22.2.09 | 625.00 | 546.61 | Asst. Secretary to Govt. (J) | |
| 4 | 9701451072 A/c No. 104- 101380013 | 23.1.09 to 22.2.09 | 625.00 | 325.83 | PS to Prl. Secretary | |
| | TOTAL | | | 1235.90 | | |

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".
3. The Housing (Claims) Department are requested to draw and disburse the above amount to " M/s Bharti Airtel Limited" in the form of account payee cheque.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**M.V.P.C.SASTRY
PRL.SECRETARY TO GOVERNMENT**

To
The Dy.P.A.O., Sectt.Br., Hyderabad.
Housing (Claims) Dept
M/s Bharti Airtel Limited
Splendid Towers, Begumpet, Hyderabad- 500 016.
Copy to Smt. J. Subhadra,A.S., for necessary action.

//FORWARDED:: BY ORDER//

SECTION OFFICER